

**EPS****ENGINEERED PROTECTION SYSTEMS INC**

750 Front Ave NW Grand Rapids MI 49504

Phone (616) 459-0281 or (800) 966-9199

Fax (616) 459-0553 www.EpsSecurity.com

**INVOICE**

Service Address:

THE MAPLES-BENZIE CMC - VIDEO  
210 MAPLE AVE  
FRANKFORT MI 49635**RECEIVED**

AUG 23 2017

**THE MAPLES**Invoice No. S465687  
Invoice Date 08/21/17  
Customer No. 3000265002  
Your P.O. No.  
Invoice Due Date 09/20/17

Mailing Address:

THE MAPLES - BENZIE CMC  
210 MAPLE AVENUE  
FRANKFORT MI 49635

Net Due 30 Days

**For billing inquiries or general questions,  
please contact Customer Service at  
(616) 459-3757, (800) 966-9199 or  
customerservice@EpsSecurity.com**

Earn a \$50 referral credit. Go to EpsSecurity.com, click on My Account and Referral for details

Description	Amount	Is your CONTACT LIST up to date?
SERVICE - NON-TAX SERVICE - TAXABLE 2015 camera out of warranty 08/21/17 Work Performed: REPLACED BAD EAST ENTRY CAMERA Ticket Number: 788677	175.00 1,020.54	Your contact list not only contains the people you have authorized for your system but also the phone numbers of the people you want us to contact in an alarm situation. Please see the reverse side to request a copy of your current list.
<b>DON'T FORGET TO TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL</b>	Subtotal 1,195.54	A finance charge of 1 1/2% per month (18% yearly) will be added to past due invoices.
	Tax 0.00	
<b>PLEASE CONTACT CUSTOMER SERVICE PRIOR TO CHANGING YOUR PHONE SERVICE. NOT ALL PHONE OPTIONS ARE COMPATIBLE WITH ALARM SYSTEMS.</b>	Payments and/or Credits 0.00	
	<b>Balance Due \$1,195.54</b>	

*6180-020 DER New Bldg.*

Use the back of this slip to make the following request.

- Change mailing address
- Credit card payment
- Request copy of current contact list
- Comments regarding EPS service
- Enroll in Auto Payment Program
- Register for web access
- Paperless invoices
- Request Customer Service call

Customer No. 3000265002  
Customer Name THE MAPLES - BE  
Invoice No. S465687  
Invoice Due Date 09/20/17  
Invoice Balance \$1,195.54**ENGINEERED PROTECTION SYSTEMS INC  
750 FRONT AVE NW STE 300  
GRAND RAPIDS MI 49504-4470**

Check No.	
Amount Enclosed	

300026500200046568700119554 STC

To ensure proper credit please return this remittance slip with your payment